

Receiving Report

Date:

14/8/8

Batch No:

M130057

Supplier:

Reluctant

Dart P/O:

25320

Packing Slip: Yes ✓ No
 Invoice: Yes No ✓
 Receipt: Cash Cr ✓
 New Supplier Yes No ✓

Release Note Attached: Yes ✓ No N/A
 Waybill Attached: Yes No ✓ N/A
 Shipment Complete: Yes ✓ No N/A
 QC18 Inspection N/A ✓
 Work Order N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location



PackSlip No: 1560213

Invoicer: all

Invoice Code: Invoice

Division: Maryland

Ship Date: 08/07/2014

Page 1 of 1

3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

Sold To: 68376**Ship To: 683761**

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P025320
Salesman: MS0
Terms: NET 30

PO Number: P025320
Invoice #: 1560213
Ship Via: FEDEX INTL PRIORITY
Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#1	200	M39029/92-534 SOCKET CONTACT MADE IN THE USA	Sched B 8538.90.7040 S

Line Count: 1**** PACKING SLIP ******This order has been inspected and free from Foreign Object Debris (FOD).**

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire



Air Electro, Inc.
9452 De Soto Avenue
Chatsworth, CA 91311

Telephone : 818-407-5400
Fax : 818-407-5460

Ship to:
Electro Enterprises Inc.
3601 North I-35
Oklahoma City, OK 73111

Bill to:
Electro Enterprises Inc.
P.O. Box 11456
Oklahoma City, OK 73136

Packing slip

Number SPK00056269
Ship date 5/20/2014
Page 1 of 2
Sales order SO-00034867
Requisition 14-129-016
Your ref.
Our ref. 20400
Terms of payment NET 30 DAY
Mode of delivery UPS Ground Collect
Terms of delivery Collect
Freighted by Carrier



No	Item number	Description	Ordered	Delivered	Remaining
3.00	M39029/11-145	M39029/11-145 APW: 0.22350 MFG: TRI-STAR LOT#: TRI-14-509679 (1.646) TRI-14-517003 (354)	2,000.00	2,000.00	
6:Yes					
5.00	M39029/60-367	MIL-C-38999 PN SZ 8 COAX MFG: TRI-STAR LOT#: TRI-14-513231	100.00	100.00	
6:Yes					
6.00	M39029/92-533	M39029/92-533 APW: 0.45520 MFG: TRI-STAR LOT#: TRI-14-512145	2,500.00	2,500.00	
6:Yes					
7.00	M39029/92-534	12883/40/41 RLY SKT SZ16-20 MFG: TRI-STAR LOT#: TRI-14-511307 (968) TRI-14-515920 (316) TRI-14-514735 (1216)	2,500.00	2,500.00	

Certificate of Conformance (C of C)

This is to certify that materials shipped have been manufactured and tested in accordance with the applicable specifications and drawings as referenced in or furnished with the above purchase order. Test data and inspection records are on file and available for review upon request. Manufacturer's/supplier certifications are also on file at this facility.

The following certs apply when noted above:

- Value Added Assembly Certification - We the assembler have assembled the product according to the Manufacturer's Specification and all parts within the product have been manufactured by that said manufacturer.
- Certification of Manufacture - Name of manufacturer and applicable lot number for the product being supplied.
- Mercury Free Certification - Materials used in the manufacture of these products contain no Metallic Mercury or Mercury Compound and is free from Mercury.
- Certification of Origin - Country of original Manufacturer is _____
- QPL Certification - This is to certify that parts furnished on referenced order are currently list on:
 - QPL: See above (if applicable)
 - MFG TEST #: See above (if applicable)
- Original Manufacturer Certs Requested



Qty: 2000
Trace # 828091
05/27/2014
EEI Accepted

M39029/11-145

M39029/60-367

Qty: 100
Trace # 828091
05/27/2014
EEI Accepted



M39029/92-533

Qty: 2500
Trace # 827817
05/23/2014
EEI Accepted



M39029/92-534

Qty: 2500
Trace # 828091
05/27/2014
EEI Accepted



5.23-14 F-18

21PS

TRI-STAR

CO



Certification of Conformance

Manufacturing Site:
2201 Rosecrans Avenue, El Segundo CA 90245 USA
Phone: (310) 536-0444 Fax: (310) 536-9322
www.CarlisleIT.com

Page: 1 of 2

Date: 8-Apr-2014

Customer Name: AIR ELECTRO, INC.
9452 DESOTO AVE.
CHATSWORTH, CA 91311, US

Delivery Number: 458244
Pick Slip Number: 636160
PO Number: PO00018404
Pick Batch: 31207377
Date Released: 08-APR-14
Order Number: 1438015

TRI-STAR ELECTRONICS GOLD CLAUSE:

Due to the volatility and recent fluctuation in precious metals, Tri-Star Electronics International, reserves the right to adjust pricing based on the change in the price of fabricated gold and rhodium throughout the duration of this quotation or purchase order. The Englehard Fabricated Price will be utilized as the index for measuring the current price of gold/rhodium.

Line	Item	Unit	Quantity	Lot Number	Rev
1.2	316-1620-634-L CONTACT, SOCKET, SZ 16-20, RELAY CONNECTOR Cust Item #: M39029/92-534 REV: A	EA	4,412	TRI-14-512493	E
1.2	316-1620-634-L CONTACT, SOCKET, SZ 16-20, RELAY CONNECTOR Cust Item #: M39029/92-534 REV: A	EA	9,066	TRI-14-511307	E
1.2	316-1620-634-L CONTACT, SOCKET, SZ 16-20, RELAY CONNECTOR Cust Item #: M39029/92-534 REV: A	EA	13,172	TRI-14-512491	B
1.2	316-1620-634-L CONTACT, SOCKET, SZ 16-20, RELAY CONNECTOR Cust Item #: M39029/92-534 REV: A	EA	13,350	TRI-14-512492	E

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APR 09 2014

BY: _____





Certification of Conformance

Manufacturing Site:
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Phone: (310) 536-0444 Fax: (310) 536-9322
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Page: 2 of 2

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Total Quantity 40,000

It is hereby certified that all articles produced for the above mentioned purchase order are mercury free and the quantities specified are manufactured in full accordance with the specifications and reference drawings applicable to this order. Electro mechanical, physical, and/or chemical test reports pertaining to this order are on file and are available for examination by the appropriate customer representative or regulatory agency upon notification of said request to Tri-Star Electronics.

Inspected By : 



Date Code: 1415

Date : APR 08 2014

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APR 09 2014

BY: 





Certification of Conformance

Manufacturing Site:
2201 Rosecrans Avenue, El Segundo CA 90245 USA
Phone: (310) 536-0444 Fax: (310) 536-9322
www.CarlisleIT.com

Page: 1 of 2

Date: 9-May-2014

Customer Name: AIR ELECTRO, INC.
9452 DESOTO AVE.
CHATSWORTH, CA 91311, US

Delivery Number: 460180
Pick Slip Number: 647581
PO Number: PO00018404
Pick Batch: 31792378
Date Released: 09-MAY-14
Order Number: 1438015

TRI-STAR ELECTRONICS GOLD CLAUSE:

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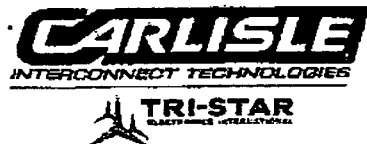
Line	Item	Unit	Quantity	Lot Number	Rev
1.3	316-1620-634-L CONTACT, SOCKET, SZ 16-20, RELAY CONNECTOR Cust Item #: M39029/92-534 REV: A	EA	316	TRI-14-515920	E
1.3	316-1620-634-L CONTACT, SOCKET, SZ 16-20, RELAY CONNECTOR Cust Item #: M39029/92-534 REV: A	EA	11,166	TRI-14-514415	E
1.3	316-1620-634-L CONTACT, SOCKET, SZ 16-20, RELAY CONNECTOR Cust Item #: M39029/92-534 REV: A	EA	13,518	TRI-14-514735	E

Total Quantity 25,000

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MAY 13 2014

BY: 





Certification of Conformance

Manufacturing Site:
2201 Rosecrans Avenue, El Segundo CA 90245 USA
Phone: (310) 536-0444 Fax: (310) 536-9322
www.CarlsleIT.com

Page: 2 of 2

Date: 9-May-2014

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Order Number: 1438015

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Inspected By : 



Date Code: 1413

Date : MAY 10 2014

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MAY 13 2014

BY: 





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25320**

Purchase Order Date 8/7/2014

PO Print Date 8/7/2014

Page Number 1 of 1

Order From :

VU-ELE001

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 405-427-6591 Ext.800-324-6591

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Michael Gregoire
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M39029/92-534 5760	SOCKET CONTACT	8/7/2014 Yes 8/8/2014	FN	200.00 Each	\$0.95	\$190.00
Line Total:							\$190.00
2	71401-45		8/7/2014 No 8/7/2014		0.00	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A018 ELECTRICAL EQUIPMENT A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS							
Line Total:							\$0.00
PO Total:							\$190.00

PO Instructions: FEDEX ACC#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 8/7/2014